

# Global Strategic Marketing Inc.

2810 Matheson Boulevard East, Suite 200, Mississauga Ontario, L4W 4X7 Canada Tel/Fax 416-469-5959

## Invoice

**BILL TO:**

Mr Kevin Harris  
Complete Developments LLC  
2430 Parkman Road,  
Warren, OHIO  
44485 USA

INVOICE NUMBER	C07005
INVOICE DATE	Sept. 30, 2007
PAYMENT DUE	On Receipt
PURCHASE ORDER NO.	
TERMS	
CONTACT	K Hunter
SHIPPED VIA	
F.O.B.	

1		Commission Payments Due For G Bennett Missing funds for June 30 (\$50485 USD)	4,038.80	4,038.80
1		Commission Payments Due For August 31s	76,943.60	76,943.60
			SUBTOTAL	80,982.40
			GST	
			PST	
				\$80,982.40
				PAY THIS AMOUNT

Note: We have already billed for E Young and K Weathers

**THANK YOU, WE APPRECIATE YOUR BUSINESS!**